

Work Order ID 52090

September 16, 2009 9:52:26 AM



Page 1

Item ID: D206-642-512

Revision ID: L

Item Name: Float Skidtube RH

Start Date: 09/16/2009 Start Qty: 1.00

Required Date: 10/02/2009 Req'd Qty: 1.00

Reference:

Approvals: Process Plan: *[Signature]* Date: *09 9-16* Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Setup Start
Stop
Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev L								

100



DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D206-642-512 CHG003

CHG004

Sorkol/21

110



Packaging

Packaging

Pick Kit

Memo

0.00

0.00

09/16/21 (1)

120



QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

27 Sorkol/21

(40) 4

524/14

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 52090

September 16, 2009 9:52:26 AM



Page 2

Item ID: D206-642-512

Revision ID: L

Item Name: Float Skidtube RH

Start Date: 09/16/2009 Start Qty: 1.00

Required Date: 10/02/2009 Req'd Qty: 1.00

Reference:

Accept



Setup Start



Stop



Cust Item ID:

Customer:

Run Start



Stop



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	----------------	--------------	--------------	---------------	---------------	------------------	----------------

130



Packaging

Packaging

Packaging

Memo

Identify and pack for shipping as per PPP D206-642-512 Location:

0.00

0.00

140



QC

Quality Control

QC21- Final Inspection - Work Order Release

Memo

0.00

0.00

09/10/21 (1)

09/10/22 JF
MF 09-10-21

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

September 16, 2009 9:52:25 AM

Page 1

Work Order ID: 52090



Parent Item: D206-642-512RevL



Parent Item Name: Float Skidtube RH

Start Date: 09/16/2009

Required Date: 10/02/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Remaining Qty To Pick	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	--------------------------	---------------	----------------	--------

D206-642-541RevL Manufactured No

120

Each

2.0000

1.0000



Replacement Skidtube



52911

[Signature]

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

FG

2

34772

1

47396

1

K642-512RevN/A Manufactured No

120

Each

3.0000

1.0000



saddle kit 642-512



B52093

[Signature] 9/16/210

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

PKG

3

47727

1

48568

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries